

# Work Order ID 115313

Monday, March 24, 2014 3:09:51 PM

**\*115313\***

Page 1

Item ID: AS350-92-55 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Latch  
 Start Date: 3/24/2014 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 3/27/2014 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: UMF Date: 14-3-24 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

**\*100\***

Purchasing

Purchasing

Memo

Issue P/O: 23505

Purchase Part Number: K147-107

Supplier: Eagle Copters LTD.

Certificate of conformity is required

0.00

0.00

CL 14/03/25 (3)

110

**\*110\***

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

0.00

3x SP 14-3-26

# Work Order ID 115313

Monday, March 24, 2014 3:09:51 PM

**\*115313\***

Page 2

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 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC6- Inspect dimensions to drawing	0.00				3			
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

130	Identify as per dwg & Stock Location: _____	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									

140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

14-03-27  
 14-3-27

# Picklist Print

Monday, March 24, 2014 3:09:48 PM

Page 1

Work Order ID: 115313

**\*115313\***

Parent Item: AS350-92-55

**\*AS350-92-55\***

Parent Item Name: Latch

Start Date: 3/24/2014

Required Date: 3/27/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.03.08 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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K147-107

Purchased

No

110

Each

0.0000

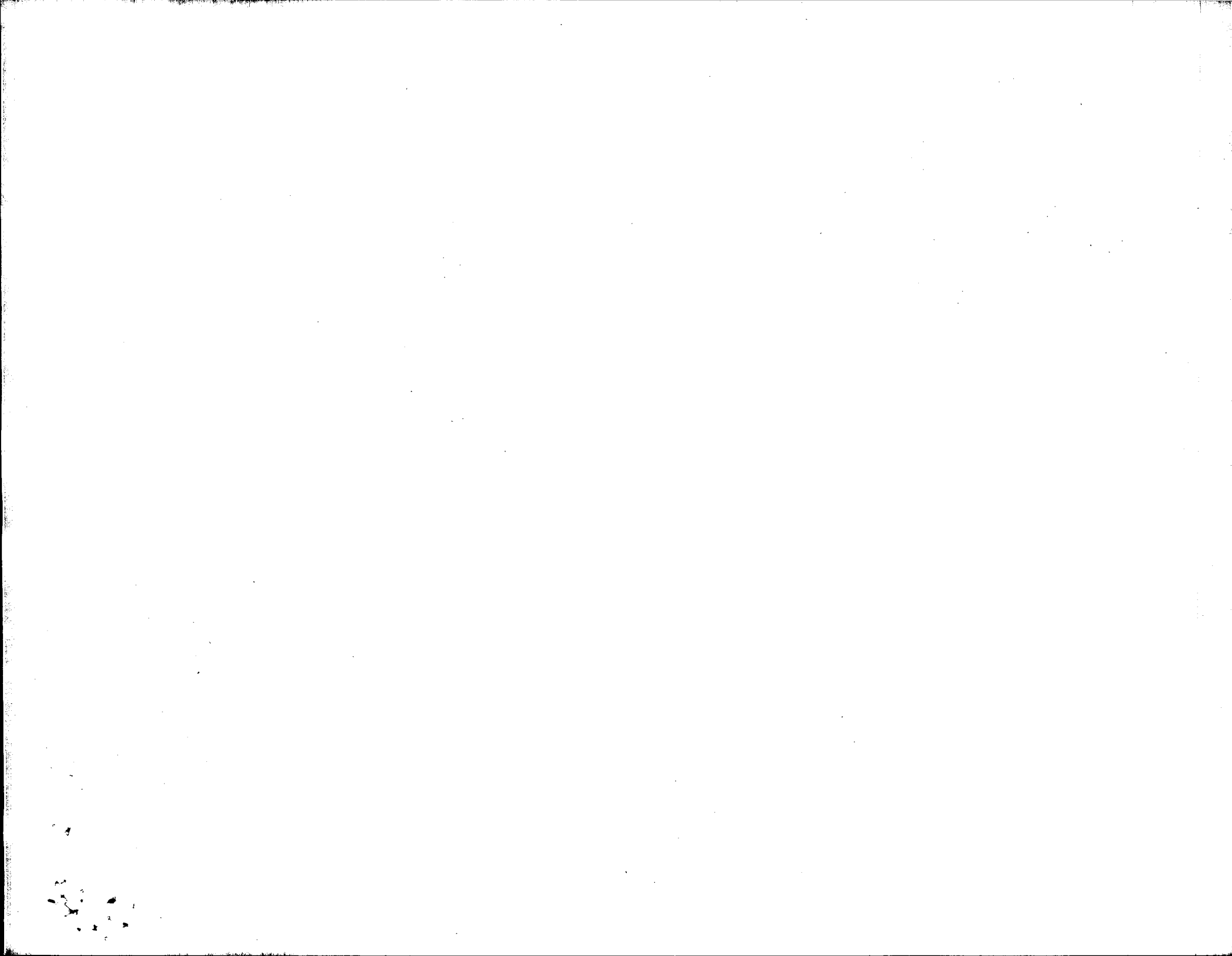
1

**\*K147-107\***

**\*\***

Latch

23  
3 x SP 14-3-26

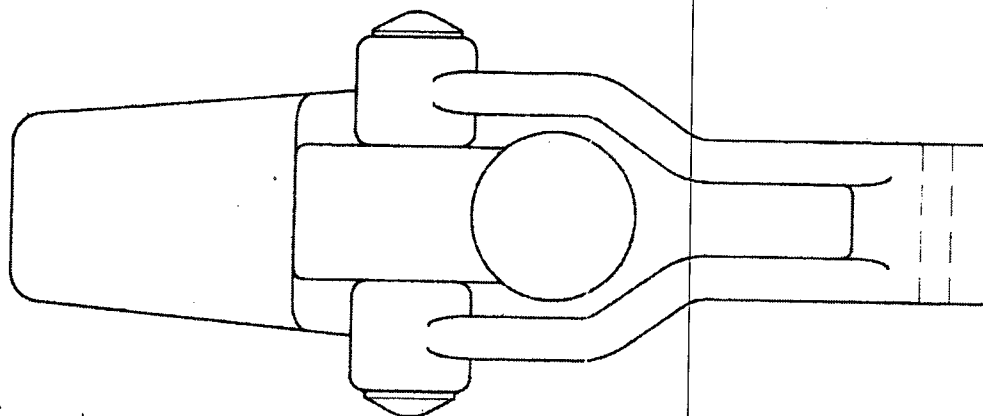


# NOTICE

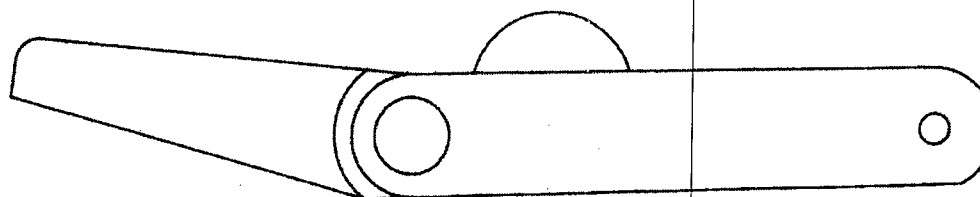
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QTY.	LIST OF MATERIALS				
	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.
	AS350-82-55	55	LATCH	KENWORTH PART No. K147-107	STOCK SIZE



#11523  
3/24/14



APPROVALS		DATE
DRAWN: E. BURGOIN		20 DEC 92
CHECKED:		
STRESS:		
FLIGHT TEST:		
SCALE 1 : 1		

AERO DESIGN LTD.	
1055 McTAVISH ROAD N.E. CALGARY, ALBERTA T2E 7G9	
EAGLE COPTERS LTD.	
800 McTAVISH RD. N.E. CALGARY, ALBERTA T2E 7G9	
AS350 & AS355 CARGO BASKET LATCH	

SIZE	DWG. NO.	REV.
D	AS350-0255	0

UNLESS OTHERWISE SPECIFIED  
DIMENSIONS ARE IN INCHES  
TOLERANCES ON:  
DECIMALS ANGLES  
X.XXX ±0.010 ±1/2°  
X.XX ±0.03

Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9  
TCCAAMO Approval No. 6-81

LOT #: LT-05-019539



Sold To: SO14-00461

Sold Date: 3/25/2014 3:15:32PM

PART #: K147-107

Description: Latch

Serial No:

Condition: New

Qty Sold: 3.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

## Receiving Inspection

Additional work to be performed upon installation

March 25, 2014

Inspector

*[Signature]*  
Lic. No. 2014  
2014

**Eagle**

823 McTavish  
Calgary, Alb  
Canada

Shipmen  
Customer PC  
Ship To: D  
E  
H  
C

Phone: (6

Item Part

1 K147-107

Latch

Shipping Area

3 Each

Serial Number

Lot Number

LT-05-0195

Type of sale: Outright

Sales Order Number: SO14-00461.001

Eagle PO Number:

email Chantal tracking #

*SP14-3-24*

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

\* End of Report \*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
**Purchase Order ID PO23505**

**Purchase Order Date** 3/25/2014  
**PO Print Date** 3/25/2014

**Page Number** 1 of 2

**Order From :**  
EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD N E  
CALGARY, AB T2E 7G9  
CA

VU-EAG002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FO 02/14/03/25

**Contact Name**  
**Vendor Phone** 403-250-7370

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	K147-107	Latch	3/27/2014 Yes 3/27/2014		3.00 Each	\$35.00	\$105.00
AS PER DWG AS350-92-55 B115313							

**Line Total:** \$105.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2014 No 3/27/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A043 retention of quality documents							

8014-3-26

**Note:**

3/25/2014